

STATE OF NEW HAMPSHIRE 2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

JAN 30 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

I. Name of Lobbyist(s) Henry G. Veilleux							
II. Name of lobb	yist's partnershi _l	o, firm or corporation, if an	y :				
Sheehan Phinn	ev Capitol Gro	າແຕ					
	(Name of partners	hip, firm or corporation)					
Two Eagle Squ	uare	Concord		NH	03301		
Business Address	: (Street)	(Town/City)		(State)	(Zip Code)		
(603) 228-2370		603) <u>224-8899</u>	email	hveilleux@	veilleux@sheehan.com		
(Tele	phone)	(Fax)					
reportable expen	se transactions v	se one – file separate report which are not attributable to purring in the months prior to	any one cl	ient).	may file a separate report for the following client:		
Waste Management of New Hampshire, Inc. (Full Name of Client as it appears on the Lobbyist Registration Form) OR All reportable transactions by the lobbyist (including the lobbyist's family), or the lobbying firm listed below which are unrelated to any particular client.							
IV. Date of Report April 26, 2017 Reports cover: activity from date of registration to 3/31/17 October 25, 2017 activity from 7/1/17 to 9/30/17			July 26, 2017 □ activity from 4/1/17 to 6/30/17 January 31, 2018 ⊠ activity from 10/1/17 to 12/31/17				
	ked, complete just	d and no reportable transact this form and submit it to the					
If you h Expense Reimbur	ave received fees ave paid an honor sement	or made expenditures, you m arium or reimbursed expense	s, you must	file Addendun	es and Expenses n B- Report of Honorariums or ddendum C Political Contributions		
Sworn Statement I have read RSA I the best of my kno	5, RSA 15-B and	RSA 664 and hereby swear	or affirm tha	at the foregoing	information is true and complete to		
(Signature of lobb	Vulley byist)		<u>Ja</u>	unuary 31, 2018 (I	Date)		
Henry G. Veill (Print Name of lot							



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

H. 1	Name of lobbyist's partnership, firm or corporation, if any:	
	• • • • • • • • • • • • • • • • • • • •	
Sh	neehan Phinney Capitol Group (Name of partnership, firm or corporation)	
	(Name of partnership, firm or corporation)	
III.	Name of Client Waste Management of New Hampshire, Inc.	Date January 31, 2018
Ind: incl	Fees Received icate the gross amount of all fees received from the client identified above the luding fees for services such as public advocacy, government relations, initoring legislation, and related legal work. The gross fee amount reported shall	or public relations services including research
a)	Total of all fees received in this reporting period	a) \$ 9,750.00
o)	Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year	b) \$ <u>29,250.00</u> ur)
;)	Total of all fees received to date (Add lines a and b)	c) \$ <u>39,000.00</u>
d)	Indicate the amount of any such fees that are due, but have not yet been paid	1 d) \$
Lob repe unre cate and mea give less any to b	Expenses: obyist(s)/Lobbying partnerships, firms, or corporations are required to report orts are to be filed for expenditures made relative to each client and if experelated to any one client a separate report may be filed for the lobbyist(s)/fivegories of expenses: (a) the aggregate total of all expenses paid during the report office expenses; (b) the aggregate total of all individual expenses where the als purchased during a business lunch where the cost was \$25.00 or less, pure to the person being lobbied, purchase of a ceremonial object given to a copy; and (c) an itemized statement of each individual expenditure made during purpose not covered by (a) (for example: purchase of a meal with value of a per given to the subject of lobbying with a value greater than \$25, but not great expetion). Expenses for honorariums, expense reimbursement, or political contracts a should not be reported on Addendum A.	nditures are made by the lobbyist(s)/firm that are rm. Expenses are to be reported in one of three porting period for salaries, benefits, support staff expenditure was of \$25.00 or less (for example hase of a pen with a value of less than \$10 that is person being lobbied with a value of \$25.00 or this reporting period of greater than \$25.00 for greater than \$25, purchase of a ceremonial objecter than \$50, restaurant expenses for a legislative
a)	Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ 5,867.41
b)	Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c)	Total of all itemized expenditures reported in detail in section VI.	c) \$

d)	Total expenses for this reporting period (Add lines a, b and c)	d) \$ 5,867.41		
e)	Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report	e) \$ <u>17,801.86</u>		
f)	Total of all expenses year to date	F) \$ 23,669.27		
Pro	Other Expenses: vide the following detail for all expenditures of more than \$25 made from lol uding by whom paid or to whom charged.	obying fees during this reporting period,		
Pai	d:	Amount:		
		s		
_		\$		
		\$		
		\$		
		\$		
		\$		
Sw	orn Statement/Affirmation by Lobbyist			
	we read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the ue and complete to the best of my knowledge and belief. Janu Janu			
	gnature of Mobylist) January January	(Date)		
	nry G. Veilleux nt Name of lobbyist)			